

EXHIBIT 27(c)

Part 3

Non-Negotiable Bill of Lading

- MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

50605-B-1/02

VER SIGNATURE:

BUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-MAPLINE
1-877-627-5463

COPY

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[illegible]

DATE 05/1/00
NUMBER 34294-1.1
TIME IN 00:12
TIME OUT 00:14

SOLD TO (CONSIGNEE)	LOC CODE		TIME IN TIME OUT	
AMERICAN FISH & SEAFOOD CO.	SHIPPED FROM AMERICAN FISH & SEAFOOD CO. 1000 N. HIGHWAY 100, SUITE 100 DALLAS, TEXAS 75243			
DATE OF ORDER JANUARY 1988	DATE SHIPPED JAN 19 1988	SHIPPED VIA AIR FREIGHT		
CUSTOMER NAME AMERICAN FISH & SEAFOOD CO.				
	DESTINATION DALLAS, TEXAS	CUSTOMER NUMBER 0000000000	ITEM NUMBER	
QUANTITY 1000 LBS				
PRICE \$0.00	DRIVER JOHN D. SMITH	TRAILER S	COMPANY AMERICAN FISH & SEAFOOD CO.	CUSTOMER P.O. AND RELEASE NUMBER
				TRANSMITTED CUSTOMER AND RELEASE NUMBER

CARGO TANK COMPARTMENT	PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
01	CRUDE OIL	1000	950	50	
02	CRUDE OIL	1000	950	50	
03	CRUDE OIL	1000	950	50	
04	CRUDE OIL	1000	950	50	
05	CRUDE OIL	1000	950	50	
06	CRUDE OIL	1000	950	50	
07	CRUDE OIL	1000	950	50	
08	CRUDE OIL	1000	950	50	
09	CRUDE OIL	1000	950	50	
10	CRUDE OIL	1000	950	50	
11	CRUDE OIL	1000	950	50	
12	CRUDE OIL	1000	950	50	
13	CRUDE OIL	1000	950	50	
14	CRUDE OIL	1000	950	50	
15	CRUDE OIL	1000	950	50	
16	CRUDE OIL	1000	950	50	
17	CRUDE OIL	1000	950	50	
18	CRUDE OIL	1000	950	50	
19	CRUDE OIL	1000	950	50	
20	CRUDE OIL	1000	950	50	

[illegible]

1999 - 2000: 100%

Future Fuels, LLC / Eppco Inc.

Invoice No. EP9535

3822 Dix
Lincoln Park, MI 48146Phone: 1-313-381-9900
Fax: 1-313-381-9400Delivery Date: 5/16/2006
Ship To: Cherry Hill0
0

Date 5/22/2006

Customer# 12

Qty	Description	Per Gallon	Extension
7973	Regular	2.703	21,551.02
0	Plus	2.756	0.00
1000	Premium	2.834	2,834.40
0	Diesel	2.625	0.00
8973	Total Gallons	Fuel Sub Total	24,385.42
Batch #	Reference	Gross	Net
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Batch Sub-Total			0.00
<div> <div>Previous Balance</div> <div>0</div> <div>0</div> <div>0</div> <div>Current Balance</div> <div>\$24,385.42</div> </div>			
Pay This Amount			Total Price 24,385.42



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161
(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031

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CONSIGNEE Futur fuels Blended

ADDRESS CHERRY HILL CANTON CTR. CANTON MI

SHIPPER

ORDER NO.

DATE SHIPPED 5-16-01 GALLONS ORDERED 8000 / 1,000

TICKET NO. 315588

POINT OF ORIGIN DETROIT

DESTINATION CANTON

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
1-4	Regular 87	8003		
3	SUPER 93	1001		

DRIVER Roger Salun TOTAL GALLONS 9004

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY Talbot SUPER

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	20	20	26	
END	45	46	33	

DEMURRAGE
REASON FOR DELAY

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST
CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

h 50605-B 1/02

DRIVER SIGNATURE:

[Signature]

DOCK-SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
 Spill, Leak, Fire, Exposure or Accident, CALL
1-877-MAPLINE
1-877-627-5463

COPY

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TERMINAL PETROLEUM COMPANY LLC, 100 S. MAIN STREET, STANLEY, OH 44224-9901-3015
 ALL GASOLINES FROM THIS FACILITY ARE 8.00 MPV AND ARE NOT SUITABLE FOR USE IN 7.00, 7.50, OR 8.50 MPV COUNTRY AREA OF THE USA.
 ALL GASOLINES ARE 8.00 MPV. ALL GASOLINES HAVE BEEN ADJUSTED IN THE VOLUME AT 15 DEGREES F (50 DEGREES F)
 DESTINATION STATE TAX PAID BY SUPPLIER IF APPLICABLE.
 ALL GASOLINES FROM THIS FACILITY ARE FEDERAL TAX REFORMULATED.
 SHIPPED FROM 1700 DAVENPORT, DETROIT, MICHIGAN 48217
 TERMINAL PETROLEUM COMPANY LLC
 BILL IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 07/16/06
 NUMBER 10000100
 TIME IN 00:00
 TIME OUT 00:00

SOLD TO (CONSIGNEE)	SHIPPED FROM	LOC CODE
PRIME FIELDS IS AGENCY LLC	DETROIT TERMINAL	00000000
	1700 DAVENPORT, DETROIT, MI 48217	
	DATE SHIPPED	SHIPPED VIA
	07/16/06	TRUCK
	DESTINATION	CUSTOMER NUMBER
MI	00000000	
DRIVER	TRAILER	COMPANY
0000	00	0000
PRIME FIELDS IS AGENCY LLC		

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV
UNLEADED REGULAR GASOLINE 8.00 MPV	1000	980	70	8.00 MPV

UNLEADED / 8.00 MPV GAS / COUNTRY TAX / 1.50 MPV GAS / 1.50 MPV
 FOR LINES 001 / 0000 0000 0000 / 1-1

(0000 - 0000000000)

Invoice No. EP9502

3822 Dix

Lincoln Park, MI 48146

Delivery Date: 5/13/2006

Phone: 1-313-381-8901

Ship To:

Cherry Hill

Fax: 1-313-381-9400

Date 5/18/2006

Customer# 12

Qty	Description	Per Gallon	Extension
7980	Regular	2.819	22,495.62
0	Plus	2.872	0.00
999	Premium	2.950	2,947.35
0	Diesel	2.772	0.00
8979	Total Gallons	Fuel Sub Total	25,442.97

[illegible]

EP09497	Previous Balance	\$30,901.88
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Current Balance **\$56,344.85**

DRAFT DATE

5/19/2006

EFT

		Pay This Amount	Total Price	25,442.97
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C. Barron & Sons, Inc.



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CONSIGNEE MARATHON DET Futur Fuels

ADDRESS CHERRY-Hill / CANTON CT CANTON MI

SHIPPER _____ ORDER NO. _____

DATE SHIPPED 5-13-06 GALLONS ORDERED 8000 / 1000 TICKET NO. 344919

POINT OF ORIGIN DETROIT DESTINATION CANTON MI

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
<u>1245</u>	<u>Regular 87</u>	<u>7998</u>		
<u>3</u>	<u>Super 93</u>	<u>999</u>		

DRIVER Ryan L... TOTAL GALLONS _____

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY C. Barron & Sons

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	<u>40 1/2</u>	<u>41</u>	<u>28 1/2</u>	
END	<u>65</u>	<u>66</u>	<u>34</u>	

DEMURRAGE
REASON FOR DELAY _____

Non-Negotiable Bill of Lading

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m.50605-B 9/05

RIVER SIGNATURE:

Konakaler

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY

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[illegible]

DATE 05/13/05
NUMBER 44941-101
TIME IN 10:17
TIME OUT 10:40

Figure 1

28 2010年11月

2014年12月15日

[illegible][illegible]

100-443887-1000

1990 - Daten total

T 1:BLUE 1
INVENTORY INCREASE

INCREASE START
MAY 12, 2006 10:06 PM

VOLUME = 2769 GALS
HEIGHT = 27.02 INCHES
WATER = 1.52 INCHES
TEMP = 59.7 DEG F

INCREASE END
MAY 12, 2006 10:34 PM

VOLUME = 8749 GALS
HEIGHT = 64.82 INCHES
WATER = 1.00 INCHES
TEMP = 59.3 DEG F

GROSS INCREASE= 5980
NET INCREASE= 5984

T 2:BLUE 2
INVENTORY INCREASE

INCREASE START
MAY 12, 2006 10:06 PM

VOLUME = 2804 GALS
HEIGHT = 27.26 INCHES
WATER = 0.96 INCHES
TEMP = 59.8 DEG F

INCREASE END
MAY 12, 2006 10:34 PM

VOLUME = 7848 GALS
HEIGHT = 58.84 INCHES
WATER = 0.92 INCHES
TEMP = 59.3 DEG F

GROSS INCREASE= 5044
NET INCREASE= 5047

MANIFOLDED TANKS
INVENTORY INCREASE

1:BLUE 1
2:BLUE 2
VOLUME = 11024 GALS



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CONSIGNEE Marathon DETROIT Future Fuels BRANDED

ADDRESS CHERRY HILLS & CANTON CENTER CANTON MI

SHIPPER

DATE SHIPPED 5-12-06 GALLONS ORDERED

ORDER NO.

TICKET NO.

314753

POINT OF ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
1-5	Regular 87	11001		

DRIVER Roy Kalum TOTAL GALLONS 11001

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	26	26 1/2		
END	58	63 1/2		

DEMURRAGE
REASON FOR DELAY

AL Kasse

Non-Negotiable Bill of Lading

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50605-B 9/05

VER SIGNATURE:

CK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY

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[illegible]

DATE 05/17/00
NUMBER 04430-13
TIME IN 1040
TIME OUT 1100

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE		TIME IN TIME OUT	
FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION			
FEDERAL BUREAU OF INVESTIGATION		DATE SHIPPED		SHIPPED VIA			
FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION			
FEDERAL BUREAU OF INVESTIGATION		DESTINATION		CUSTOMER NUMBER		ITEM NUMBER	
FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION	
FEDERAL BUREAU OF INVESTIGATION		DRIVER		COMPANY		CUSTOMER P.O. AND RELEASE NUMBER	
FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION		FEDERAL BUREAU OF INVESTIGATION	

ARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
ONE NO. 1 - PRODUCT 3 - CLARK H/100 REMOVAL				
REMAINING, 1 - 100000, 1000	1000	1000		Product 3 - 100000, 1000
REMAINING, 1000	1000	1000	1000	1000
REMAINING, 1000	1000	1000	1000	1000
ONE NO. 2 - PRODUCT 3 - CLARK H/100 REMOVAL				
REMAINING, 1 - 100000, 1000	1000	1000		Product 3 - 100000, 1000
REMAINING, 1000	1000	1000	1000	1000
REMAINING, 1000	1000	1000	1000	1000
ONE NO. 3 - PRODUCT 3 - CLARK H/100 REMOVAL				
REMAINING, 1 - 100000, 1000	1000	1000		Product 3 - 100000, 1000
REMAINING, 1000	1000	1000	1000	1000
REMAINING, 1000	1000	1000	1000	1000
ONE NO. 4 - PRODUCT 3 - CLARK H/100 REMOVAL				
REMAINING, 1 - 100000, 1000	1000	1000		Product 3 - 100000, 1000
REMAINING, 1000	1000	1000	1000	1000
REMAINING, 1000	1000	1000	1000	1000

Volume: 13, 1977, 1978 / Number: 102, 1-11, 1-12, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653,

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T 1:BLUE 1
INVENTORY INCREASE

INCREASE START
MAY 10, 2006 6:26 PM

VOLUME = 5769 GALS
HEIGHT = 45.73 INCHES
WATER = 0.99 INCHES
TEMP = 60.2 DEG F

INCREASE END
MAY 10, 2006 6:47 PM

VOLUME = 10623 GALS
HEIGHT = 79.03 INCHES
WATER = 1.01 INCHES
TEMP = 64.6 DEG F

GROSS INCREASE= 4854
TO NET INCREASE= 4820

T 2:BLUE 2
INVENTORY INCREASE

INCREASE START
MAY 10, 2006 6:26 PM

VOLUME = 5925 GALS
HEIGHT = 46.69 INCHES
WATER = 0.91 INCHES
TEMP = 59.5 DEG F

INCREASE END
MAY 10, 2006 6:47 PM

VOLUME = 9779 GALS
HEIGHT = 72.17 INCHES
WATER = 0.94 INCHES
TEMP = 63.7 DEG F

GROSS INCREASE= 3854
TO NET INCREASE= 3826

MANIPULATED TANKS
INVENTORY INCREASE

T 1:BLUE 1
T 2:BLUE 2
VOLUME = 8708 GALS



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CONSIGNEE

Cherryhill / Canton Ctr. Marathon

ADDRESS

SHIPPER

DATE *05/10/06* GALLONS
SHIPPED ORDERED

ORDER NO.

TICKET NO.

343915

POINT OF
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	<i>Rog NL</i>	<i>9006</i>		
	<i>10%</i>			

DRIVER

Stacy

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

Talsi

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	<i>45 1/2</i>	<i>45 1/2</i>		
END	<i>70</i>	<i>78</i>		

DEMURRAGE

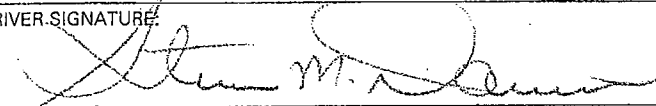
REASON FOR DELAY

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST
CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 9/05

DRIVER SIGNATURE 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
 Spill, Leak, Fire, Exposure or Accident, CALL
 1-877-627-5463

COPY 3

HANATON PETROLEUM COMPANY LLC, 509 S. MAIN STREET, FARGO, ND 58103-8000, (701) 785-3013
 ALL GASOLINES FROM THIS FACILITY ARE 9.0% RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.2%, 7.3%, OR 9.1% RVP CONTROL AREA AFTER MAY
 ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES (59.0 DEGREES F)
 DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.
 ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.
 SHIPPED FROM 12700 HURON, DETROIT, MICHIGAN 48217
 HANATON PETROLEUM COMPANY LLC.
 MPCLD IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 05/10/06
 NUMBER 943913-150
 TIME IN 1709
 TIME OUT 1724

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	
FUTURE FUEL OF AMERICA LLC		DETROIT, MICHIGAN		00003100	
3822 VIA ROAD LINCOLN PARK MI 48146000		12700 HURON, DETROIT, MI 48217			
		DATE SHIPPED	SHIPPED VIA		
		05/10/06	BILL FREIGHT CUSTOMER		
			4108 C BRADON & SONS		
DESTINATION				CUSTOMER NUMBER	ITEM NUMBER
SIA					
VAPORIS					
UNKNOWN MI				9439132600101000	
DRIVER		TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	TRANSMITTED CUSTOMER AND RELEASE NUMBER
62119		2	0000		
S. DAWKINS - L. BARRETT					

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCESSIVE SPR WATERBENT ADDITIVE REFORMULATED				
110 CODE 0157 - BRAND 87 OCTANE 87/102 ETHANOL				
GASOLINE, 9, UN1203, POB	2001	1982		Meter 10 Preset 1001 Code 00157/15
BLEND COMPONENT	1000	1782	74.4/050.1	90.0%
BLEND COMPONENT	201	190	75.2/051.5	10.0%
110 CODE 1107 - BRAND 87 OCTANE 87/102 ETHANOL				
GASOLINE, 9, UN1203, POB	1000	992		Meter 10 Preset 1001 Code 00157/15
BLEND COMPONENT	500	592	74.4/050.1	59.2%
BLEND COMPONENT	501	590	75.2/051.5	50.8%
110 CODE 1107 - BRAND 87 OCTANE 87/102 ETHANOL				
GASOLINE, 9, UN1203, POB	1000	992		Meter 10 Preset 1001 Code 00157/15
BLEND COMPONENT	500	592	74.4/050.1	59.2%
BLEND COMPONENT	501	590	75.2/051.5	50.8%
110 CODE 1107 - BRAND 87 OCTANE 87/102 ETHANOL				
GASOLINE, 9, UN1203, POB	1001	992		Meter 10 Preset 1001 Code 00157/15
BLEND COMPONENT	501	592	74.4/050.1	59.0%
BLEND COMPONENT	498	590	75.2/051.5	10.0%

QUANTITY / 7.3 RVP GAS / QUANTITY 102 ETH / 7.3 RVP GAS 102 ETH /
 CLEAK 15182 DEL / 01ED 15182 DEL / 1-1

(net - 8400 total)

		Pay This Amount	Total Price	24,214.64
--	--	-----------------	-------------	-----------



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www.barronoil.com

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CONSIGNEE

Cherryhill/Canton Ctr. Marathon

ADDRESS

SHIPPER

DATE SHIPPED 05/06

GALLONS ORDERED

ORDER NO.

TICKET NO.

343539

POINT OF ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Prem NL	1002		
	Rsg NL	8005		
	10%			

DRIVER

Stane

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER.

RECEIVED BY

all - No 82

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	34 1/2	34 1/2	34	
END	64 1/2	53	40	

DEMURRAGE

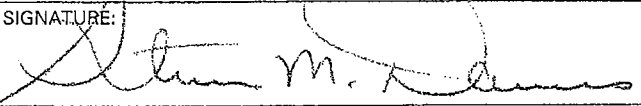
REASON FOR DELAY

Non-Negotiable Bill of Lading

- MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST
- CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 9/05

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY 3

MANHATTAN PETROLEUM COMPANY LLC, 339 E. MAIN STREET, FARGO, ND 58102-0001, (701) 785-1000
ALL GASOLINES FROM THIS FACILITY ARE 9.0% RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.2%, 7.3%, OR 8.3% RVP CONTROL AREA WHICH MAY
ALL GASOLINES ARE NINE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS DENSITY
DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.
ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.
SHIPPED FROM: 12700 TORONTO, DETROIT, MICHIGAN 48217
MANHATTAN PETROLEUM COMPANY LLC.
MPC IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 07/07/06
NUMBER 34052-12
TIME IN 2214
TIME OUT 2225

SOLD TO (CONSIGNEE) FUTURE FUELS OF AMERICA LLC 3321 31X ROAD LINCOLN PARK MI 48146-0000			SHIPPED FROM DETROIT TERMINAL 12700 TORONTO, DETROIT, MI 48217		LOC CODE 000038100
DATE SHIPPED 07/07/06		SHIPPED VIA GILL FRESH CUSTOMER 4100 C BARRON & SONS			
DESTINATION SIA VARIABLE UNKNOWN MI			CUSTOMER NUMBER 440173600101000	ITEM NUMBER	
DRIVER 32214 S. DAVIES - L. BARRON			TRAILER 23	COMPANY 0000	CUSTOMER P.O. AND RELEASE NUMBER
TRANSMITTED CUSTOMER AND RELEASE NUMBER					

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
STANDARD ADDITIVE ENHANCED EPA DETERGENT ADDITIVE REGULAR REMAINS				
100 CODE 9157 - BRAND 87 OCTANE #100 STANDARD				
GASOLINE, 3, UN1203, P011	3001	2980	11.7/000.9	Meter 10 Pressur 1001 Code 00104/12
BLEND COMPONENT	3/01	280	11.7/000.9	90.02
BLEND COMPONENT	301	300	65.2/001.3	10.01
100 CODE 9157 - BRAND 87 OCTANE #100 STANDARD				
GASOLINE, 3, UN1203, P011	3001	2980	11.7/000.9	Meter 10 Pressur 1001 Code 00104/12
BLEND COMPONENT	3/01	280	11.7/000.9	90.02
BLEND COMPONENT	301	300	65.2/001.3	10.01
100 CODE 9157 - BRAND 87 OCTANE #100 STANDARD				
GASOLINE, 3, UN1203, P011	3001	2980	11.7/000.9	Meter 10 Pressur 1001 Code 00104/12
BLEND COMPONENT	3/01	280	11.7/000.9	90.02
BLEND COMPONENT	301	300	65.2/001.3	10.01
100 CODE 9157 - BRAND 87 OCTANE #100 STANDARD				
GASOLINE, 3, UN1203, P011	3001	2980	11.7/000.9	Meter 10 Pressur 1001 Code 00104/12
BLEND COMPONENT	3/01	280	11.7/000.9	90.02
BLEND COMPONENT	301	300	65.2/001.3	10.01

COMING / 7.3 RVP GAS / CARRIER 10X 21H / 7.3 RVP GAS 10X 21H /
CLEAN L2122 DEL / DYED L2122 DEL / K-1

(** - BATCH 10001)

Qty	Description	Per Gallon	Extension
7958	Regular	2.664	21,200.11
0	Plus	2.717	0.00
999	Premium	2.795	2,792.50
0	Diesel	2.636	0.00
8957	Total Gallons	Fuel Sub Total	23,992.62
Batch #	Reference	Gross	Net
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Batch Sub-Total			0.00
Previous Balance			
		0	
		0	
		0	
Current Balance			
		\$23,992.62	
Pay This Amount		Total Price	23,992.62



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CONSIGNEE Cherry Hill & Canton Center (Former Fuels)

ADDRESS Canton MI

SHIPPER

ORDER NO.

DATE 5-9-06 GALLONS
SHIPPED ORDERED

TICKET NO.

343156-129

POINT OF
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Reg n/k w/eth	8004		
	Reg n/k w/eth	1001		

DRIVER

Leo

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

Taiso

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	28	28	30 1/4	
END	49 3/4	56	36 1/2	

DEMURRAGE

REASON FOR DELAY

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 9/05

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:

[Signature]

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY 3

MARATHON PETROLEUM COMPANY LLC, 309 E. MAIN STREET, FINDLAY, OH 45840-4044, TOLL-FREE 1-800-391-3013
ALL GASOLINES FROM THIS FACILITY ARE 9.0% RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.2%, 7.3%, OR 8.3% RVP CONTROL AREA AFTER ANY
ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES C/50 DEGREES F.
DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.
ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.
SHIPPED FROM: 12700 WERKOW, DETROIT, MICHIGAN 48217
MARATHON PETROLEUM COMPANY LLC
MPC LLC IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 05/09/06
NUMBER 343134-125
TIME IN 0542
TIME OUT 0556

SOLD TO (CONSIGNEE)			SHIPPED FROM		LOC CODE
FUTURE FUELS OF AMERICA LLC			DETROIT TERMINAL		000013200
2822 DET ROAD			12700 WERKOW, DETROIT, MI 48217		
LINCOLN PARK MI			DATE SHIPPED		SHIPPED VIA
48146-000			05/09/06		BILL FREIGHT CUSTOMER
					4130 C BARNUM & SONS
PRODUCT TOTALS			DESTINATION		CUSTOMER NUMBER
CODE	GROSS	NET	STA		ITEM NUMBER
00134/134	3004	2956	VARIOUS		
00351/351	1001	999	DETROIT MI		4491/2000101000
			DRIVER	TRAILER	COMPANY
			58259		0000
			MPC/112-C, BARNUM		
			CUSTOMER P.O. AND RELEASE NUMBER		TRANSMITTED CUSTOMER AND RELEASE NUMBER

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXTERIOR EPA COMPLIANT ADDITIVE ACID REPORTING				
112 CODE 413 - BRAND 87 OCTANE 87/100 ETHANOL				
GASOLINE, 3, UN1203, PG11	2500	2451		Net Vol Present Fuel Code 00134/134
BLEND COMPONENT	3151	3131	59.12/051.3	10.02
BLEND COMPONENT	351	351	59.37/051.3	10.05
83V CODE 3161 - BRAND 83 OCTANE 83/100 ETHANOL				
GASOLINE, 3, UN1203, PG11	1700	1670		Net Vol Present Fuel Code 00351/351
BLEND COMPONENT	1700	1670	59.12/051.3	10.02
BLEND COMPONENT	1700	1670	59.37/051.3	10.05
112 CODE 413 - BRAND 87 OCTANE 87/100 ETHANOL				
GASOLINE, 3, UN1203, PG11	1000	990		Net Vol Present Fuel Code 00134/134
BLEND COMPONENT	1000	990	59.12/051.3	10.02
BLEND COMPONENT	1000	990	59.37/051.3	10.05
112 CODE 8117 - BRAND 87 OCTANE 87/100 ETHANOL				
GASOLINE, 3, UN1203, PG11	3501	3451		Net Vol Present Fuel Code 00351/351
BLEND COMPONENT	3151	3131	59.12/051.3	10.02
BLEND COMPONENT	350	350	59.37/051.3	10.05

CONVENS / 7.3 RVP GAS / CONVENS 102 L/H / 7.3 RVP GAS 102 L/H /
CLEAR L9182 OSL / DYED L9182 OSL / K-1

1st - BARNUM (0001)

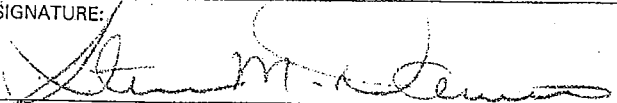
Ch... Hill & Barton Center

Non-Negotiable Bill of Lading

* MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST
CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENT WILL CONTROL.

Form 50605-B 9/05

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
 Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY **3**

AMERICAN PETROLEUM COMPANY LLC, 300 S. MAIN STREET, FARMER, MI 48029-5442, TEL: 313-38-71-2015
 ALL GASOLINES FROM THIS FACILITY ARE 150N RVP AND ARE NOT SUITABLE FOR USE IN A 150N RVP CONTROL AREA AFTER JUNE 1.
 ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES C/50 DEGREES F.
 DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.
 ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.
 SHIPPED FROM 12700 WILLOW, DEARBORN, MICHIGAN 48217
 AMERICAN PETROLEUM COMPANY LLC.
 PELLIC IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 09/23/06
 NUMBER 09507-183
 TIME IN 1:10
 TIME OUT 1:24

SOLD TO (CONSIGNEE) FUTURE FUELS OF AMERICA LLC		SHIPPED FROM DEARBORN TERMINAL 12700 WILLOW, DEARBORN, MI 48217		LOC CODE 09507-183
DATE SHIPPED 09/23/06		SHIPPED VIA BILL PELLICHI CUSTOMER 1100 S. BROADWAY & CUMIS		
DESTINATION MIA		CUSTOMER NUMBER 445172000101000	ITEM NUMBER	
DRIVER 02218		TRAILER 12	COMPANY 0000	CUSTOMER P.O. AND RELEASE NUMBER
TRANSMITTED CUSTOMER AND RELEASE NUMBER				

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
DRUM POSITIVE EXCESS LPS BEHAVIOR POSITIVE BEHAVIOR				
800 GROSS GALLONS OF 150N RVP				
GASOLINE, 150N RVP, PSII	1001	1000	60.0/90.7	Order 11/1/06 0001 Code 00000000
BLAND COMPONENT	1001	1000	60.0/90.7	W/L
BLAND COMPONENT	1001	1000	60.0/90.7	W/L
800 GROSS GALLONS OF 150N RVP				
GASOLINE, 150N RVP, PSII	1001	1000	60.0/90.7	Order 11/1/06 0001 Code 00000000
BLAND COMPONENT	1001	1000	60.0/90.7	W/L
BLAND COMPONENT	1001	1000	60.0/90.7	W/L
800 GROSS GALLONS OF 150N RVP				
GASOLINE, 150N RVP, PSII	1001	1000	60.0/90.7	Order 11/1/06 0001 Code 00000000
BLAND COMPONENT	1001	1000	60.0/90.7	W/L
BLAND COMPONENT	1001	1000	60.0/90.7	W/L